California Regional Water Quality Control Board North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2002-0087

FOR

DONALD CARANO VINTNER'S INN WASTEWATER TREATMENT FACILITY

Sonoma County

MONITORING

Influent Monitoring

All influent samples shall be collected at a point following the inlet to the equalization tank and before the anoxic tank.

Constituent	<u>Units</u>	Type of Sample	Sampling Frequency
BOD (20°C, 5-day)	mg/L	grab	monthly
TSS	mg/L	grab	monthly
Settleable Solids	mL/L	grab	monthly
Total Kjeldahl Nitrogen	mg/L	grab	monthly
Nitrate-Nitrogen	mg/L	grab	monthly
Flow	gpd	meter	continuous
Total Flow	gpd	meter	daily

Effluent Monitoring

Samples shall be collected at a point of discharge between disinfection and the wastewater holding pond.

Constituent	<u>Units</u>	Type of Sample	Sampling Frequency
BOD (20°C, 5-day)	mg/L	grab	monthly
TSS	mg/L	grab	monthly
Settleable Solids	mL/L	grab	monthly
Total Kjeldahl Nitrogen	mg/L	grab	monthly
Nitrate-Nitrogen	mg/L	grab	monthly
pН	pH units	grab	monthly
Fecal Coliform			
Organisms	MPN/100 ml	grab	monthly
Total Coliform			
Organisms	MPN/100 ml	grab	monthly
Flow	gpd	meter	continuous
Total Flow	gpd	meter	daily

Groundwater Monitoring

Depth to groundwater, in feet below ground surface, shall be measured at Monitoring Wells E1, E2, and E3 (Attachment "C") located within the vineyard irrigation area according to the following schedule.

Minimum Measurement Frequency

<u>Time Period</u>	When Depth > 5 feet	When Depth ≤ 5 feet
December 16 th through April 30	monthly	monthly
May 1 through December 15 th	weekly	daily

Water quality samples shall be collected from Monitoring Wells U1, D1, D2, D3, D4, and D5 (Attachment "C") on a monthly basis during the irrigation-discharge period (May 1 through December 15th) and one time during the non-discharge winter months.

Constituent	<u>Units</u>	Type of Sample	Sampling Frequency
Nitrate-Nitrogen Total Kjeldahl Nitrogen	mg/L mg/L	grab grab	monthly monthly
Fecal Coliform Organisms Total Coliform	MPN/l00 ml	grab	monthly
Organisms	MPN/l00 ml	grab	monthly

REPORTING

Monthly monitoring reports shall be submitted to the Regional Water Board for each month by the last day of the following month. The results of all water quality monitoring performed will be submitted in the monthly monitoring reports. In reporting the monitoring data, the Discharger shall arrange the data in tabular form on an 8 1/2- by 11-inch sheet so that the date, the constituents, and the concentrations and location of the sampling point are readily discernible. The data shall be summarized in such a manner as to illustrate clearly the compliance with waste discharge requirements.

Ordered by		
	Susan A. Warner	
	Executive Officer	
	Gt1 26 2002	
	September 26, 2002	